

EDI LISTING - DELJIT - printed 05-23-2023 at 02:01 am  
T & L File: ACG\_JIT\_LKP\_2023-05-23\_02-00-04\_57570.EDI

EDI - Interchange Number: 15404 - Created on 05-23-2023 @ 05:52 am  
Horizon Start Date: 06-02-2017 Horizon End Date: 06-07-2023 Purchase Order Number: 0550391620

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

Qty Recd: 97,800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9084-141 | 43951 | 05/09/23 | 9,000 |
| 9084-140 | 43898 | 05/02/23 | 9,000 |
| 9084-139 | 43807 | 04/18/23 | 9,000 |
| 9084-138 | 43755 | 04/11/23 | 9,000 |

SID: 43951 Last Rcvd ASN Dt: 05-09-2023

**Job: 0673 S/O: 9084-142**

Part Number: 52748656 BLOCK FITTING - ATOC, 90 DEGREES

Qty Due: 0 9,000 0 9,000

Due Date: 05-22 05-24 05-31 06-01

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1540400001

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Purchase Order Number: 0550391622

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

Qty Recd: 120000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |        |
|----------|-------|----------|--------|
| 9105-132 | 43994 | 05/17/23 | 12,000 |
| 9105-131 | 43918 | 05/04/23 | 12,000 |
| 9105-130 | 43807 | 04/18/23 | 12,000 |
| 9105-129 | 43611 | 03/22/23 | 12,000 |

SID: 43994 Last Rcvd ASN Dt: 05-17-2023

**Job: 0697 S/O: 9105-133**

Part Number: 52747849 BLOCK FITTING - ATOC

Qty Due: 0 12,000

Due Date: 05-31 06-01

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1540400002

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Purchase Order Number: 0550391622

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

Qty Recd: 151200

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9236-273 | 44006 | 05/18/23 | 7,200 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9236-272 | 43966 | 05/12/23 | 7,200 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9236-271 | 43937 | 05/08/23 | 7,200 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9236-270 | 43896 | 05/01/23 | 7,200 |
|----------|-------|----------|-------|

SID: 44006 Last Rcvd ASN Dt: 05-18-2023

Job: 0691 S/O: 9236-274

Part Number: 52747992 BLOCK FITTING-ATOC, 1/2 STRAIGHT

|          |   |       |   |       |       |
|----------|---|-------|---|-------|-------|
| Qty Due: | 0 | 7,200 | 0 | 7,200 | 7,200 |
|----------|---|-------|---|-------|-------|

|           |       |       |       |       |       |
|-----------|-------|-------|-------|-------|-------|
| Due Date: | 05-24 | 05-25 | 05-31 | 06-01 | 06-07 |
|-----------|-------|-------|-------|-------|-------|

Shipped:

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ENDING DELJIT MESSAGE NUMBER: 1540400003  
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Purchase Order Number: 0550391622

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

Qty Recd: 144000

(Also Shipped: 5,760 )

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9309-226 | 44020 | 05/19/23 | 5,760 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9309-225 | 43981 | 05/15/23 | 5,760 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9309-224 | 43956 | 05/10/23 | 5,760 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9309-223 | 43918 | 05/04/23 | 5,760 |
|----------|-------|----------|-------|

SID: 43981 Last Rcvd ASN Dt: 05-15-2023

Job: 0690 S/O: 9309-227

Part Number: 52747994 BLOCK FITTING-ATOC, 1/2 ANGLED

|          |       |   |       |       |
|----------|-------|---|-------|-------|
| Qty Due: | 5,760 | 0 | 5,760 | 5,760 |
|----------|-------|---|-------|-------|

|           |       |       |       |       |       |       |
|-----------|-------|-------|-------|-------|-------|-------|
| Due Date: | 05-22 | 05-22 | 05-24 | 05-26 | 05-30 | 06-02 |
|-----------|-------|-------|-------|-------|-------|-------|

|          |   |       |
|----------|---|-------|
| Shipped: | 0 | 5,760 |
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ENDING DELJIT MESSAGE NUMBER: 1540400004  
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